AMENDMENT OF SOLICITATION	ON OF CONTRACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		5. Project No. (1	If applicable)		
01	2002AUG19	SEE SCHEDULE					
6. Issued By	Code W52H09	7. Administered By (If other than Item 6) Code S3309A					
TACOM-ROCK ISLAND		DCMA LONG ISLAND					
AMSTA-CM-CREC MARIA E. RODRIGUEZ (309)782-5719		605 STEWART AVE GARDEN CITY NY 11	530-4761				
ROCK ISLAND IL 61299-7630							
EMAIL: RODRIGUEZM@RIA.ARMY.MIL							
		SCD B	PAS NONE	ADP P	Γ SC1012		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	d Zip Code)	9A. Amendme	nt Of Solicitation	No.		
TRUETECH INC							
680 ELTON ST			9B. Dated (See	e Item 11)			
RIVERHEAD NY 11901-2555		X	10A. Modifica	tion Of Contract/0	Order No.		
			DAAE20-00-D-				
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (Se				
Code 06421 Facility Code			2002FEB21	<i>ic ricin 10)</i>			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	OLICITATION	IS			
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified f	or receipt of Of	fers			
is extended, is not extended.							
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return							
offer submitted; or (c) By separate letter or							
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO							
change may be made by telegram or letter, p							
opening hour and date specified.	mired)						
12. Accounting And Appropriation Data (If required NO CHANGE TO OBLIGATION DATA	(un eu)						
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS OF CO	NTRACTS/OR	DERS			
KIND MOD CODE: C	It Modifies The Contra	act/Order No. As Described In					
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 104	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A The Contract/Order No. In Item 10A						
B. The Above Numbered Contract/Order Set Forth In Item 14, Pursuant To T	r Is Modified To Reflect	e ,	uch as changes	in paying office, a	ppropriation data, etc.)		
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: FAR 43.103(a)(3	3)				
D. Other (Specify type of modification a	nd authority)						
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return		copies to the Issui	ng Office		
14. Description Of Amendment/Modification (C	<u> </u>			•			
SEE SECOND PAGE FOR DESCRIPTION							
SEE SECOND FAGE FOR DESCRIPTION							
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as h	eretofore chang	ed, remains uncha	anged and in full force		
15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print)					
		JOYCE L KLEIN KLEINJ@RIA.ARMY.M	IIL (309)782-	5051			
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed		
		By	/SIGNED/		2002AUG19		
(Signature of person authorized to sign)	-	· ·	of Contracting (Officer)	2002110019		

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 3
	PHN/SHN DAAE20-00-D-0020/0007 MOD/AMD 01	

Name of Offeror or Contractor: ${\tt TRUETECH\ INC}$

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE AS OUTLINED IN SECTION B.

THERE IS NO CHANGE IN THE DELIVERY ORDER PRICE AS A RESULT OF THE ABOVE. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0020/0007 MOD/AMD 01

Page 3 **of** 3

Name of Offeror or Contractor: TRUETECH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AG	PRODUCTION QUANTITY	3500	BX	\$311.24000	\$ 1,089,340.00
	NSN: 6850-01-357-8456				
	NOUN: DECONTAMINATION KIT				
	FSCM: 81361				
	PART NR: 5-77-3201 SECURITY CLASS: Unclassified				
	PRON: S62ZB010SB PRON AMD: 01 ACRN: AA				
	AMS CD: 070011				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W58HZ12036A250 W22PVJ J 2				
	DEL REL CD QUANTITY DEL DATE 001 497 30-OCT-2002				
	002 1,800 30-NOV-2002				
	003 1,203 30-DEC-2002				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W22PVJ) XU GENERAL SUPPLY STORAGE POINT				
	BLUE GRASS ARMY DEPOT				
	2091 KINGSTON HWY				
	RICHMOND KY 40475-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-00-D-0020/0007				